

**COLORADO WING DEPOSIT ADVICE  
FOR UNITS BELOW WING LEVEL**

DATE: \_\_\_\_\_

DATE OF DEPOSIT: \_\_\_\_\_

UNIT NAME: \_\_\_\_\_

CHARTER NUMBER: RMR-CO- \_\_\_\_\_

**ITEMIZED LIST OF DEPOSITS**

\* \* \* \* List each receipted item that makes up the deposit \* \* \* \*

LINE	RECEIVED FROM	PURPOSE OR ACCOUNT NUMBER	CHECK # OR CASH	AMOUNT
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
TOTAL AMOUNT OF DEPOSIT				

**REMARKS**

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VERIFICATION

SIGNATURE

DATE

UNIT COMMANDER/FINANCE OFFICER